

**Italy-Asti: Toner for laser printers/fax machines**  
**OJ S 220/2019 14/11/2019**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: ASL AT

Postal address: Via Conte Verde 125

Town: Asti

NUTS code: ITC17 Asti

Postal code: 14100

Country: Italy

Contact person: Lidia Beccuti

E-mail: [lbeccuti@asl.at.it](mailto:lbeccuti@asl.at.it)

Telephone: +39 141484350

Fax: +39 141484295

**Internet address(es):**

Main address: <http://www.asl.at.it>

Address of the buyer profile: <http://www.asl.at.itwww.aslal.it>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Fornitura materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrenti all'ASL AL, all'ASL At e all'ASO AL

Reference number: Gara ANAC 7225585

**II.1.2. Main CPV code**

30125110 Toner for laser printers/fax machines

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Fornitura materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrenti all'ASL AL, all'ASL At e all'ASO AL

**II.1.6.**

## **Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 881 551,00 EUR

## **II.2. Description**

### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 1

### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

### **II.2.4. Description of the procurement**

Prodotti marca Brother.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 2

### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

### **II.2.4. Description of the procurement**

Prodotti marca Canon.

### **II.2.5. Award criteria**

Price

### **II.2.11.**

## **Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

##### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

##### **II.2.4. Description of the procurement**

Prodotti marca Epson.

##### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

##### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

##### **II.2.4. Description of the procurement**

Prodotti marca HP.

##### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 5

###### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

###### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

###### **II.2.4. Description of the procurement**

Prodotti marca Lexmark.

###### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 6

###### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

###### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

###### **II.2.4. Description of the procurement**

Prodotti marca OKI.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 7

##### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

##### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

##### **II.2.4. Description of the procurement**

Prodotti marca Samsung.

##### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 8

##### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

##### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

##### **II.2.4. Description of the procurement**

Prodotti marca Minolta.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 9

**II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

**II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

**II.2.4. Description of the procurement**

Prodotti marca Konica.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 10

**II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

**II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

#### **II.2.4. Description of the procurement**

Prodotti marca Olivetti.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL  
Lot No: 11

##### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

##### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

##### **II.2.4. Description of the procurement**

Prodotti marca Ricoh.

##### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL  
Lot No: 12

##### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

##### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

#### **II.2.4. Description of the procurement**

Prodotti marca Kyocera.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL  
Lot No: 13

##### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

##### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

##### **II.2.4. Description of the procurement**

Prodotti marca Utax.

##### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL  
Lot No: 14

##### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

##### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

**II.2.4. Description of the procurement**

Prodotti marca Xerox.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 15

**II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

**II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

**II.2.4. Description of the procurement**

Prodotti marca Dell.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 16

**II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

### **II.2.4. Description of the procurement**

Materiali vari.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 17

##### **II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

##### **II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

##### **II.2.4. Description of the procurement**

Prodotti OKI rigenerati.

##### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 18

##### **II.2.2.**

**Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

**II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

**II.2.4. Description of the procurement**

Prodotti Samsung rigenerati.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 19

**II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

**II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

**II.2.4. Description of the procurement**

Prodotti Lexmark rigenerati.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

Lot No: 20

**II.2.2. Additional CPV code(s)**

30125110 Toner for laser printers/fax machines

**II.2.3. Place of performance**

NUTS code: ITC17 Asti

Main site or place of performance: Magazzini aziende sanitarie.

**II.2.4. Description of the procurement**

Prodotti HP rigenerati.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**Section IV: Procedure**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**IV.2. Administrative information**

**IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 202-460838](#)

**IV.2.8. Information about termination of dynamic purchasing system**

**IV.2.9. Information about termination of call for competition in the form of a prior information notice**

**Section V: Award of contract**

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Lot No: 1

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

14/10/2019

### **V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Eco Laser Infomatica

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 110 925,00 EUR

Total value of the contract/lot: 73 950,00 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No: 2**

**Lot No: 2**

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

14/10/2019

### **V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Eco Laser Infomatica

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 8 325,00 EUR

Total value of the contract/lot: 5 500,00 EUR

### **V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 3

**Lot No:** 3

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

14/10/2019

#### V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: Eco Laser Informatica

Town: Roma

NUTS code: ITI43 Roma

Country: Liechtenstein

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 54 000,00 EUR

Total value of the contract/lot: 36 000,00 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 4

**Lot No:** 4

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

14/10/2019

#### V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Eco Laser Informatica

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 256 500,00 EUR

Total value of the contract/lot: 171 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 5

**Lot No:** 5

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

14/10/2019

**V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Eco Laser Informatica

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 540 450,00 EUR

Total value of the contract/lot: 360 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 6

**Lot No:** 6

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

14/10/2019

### **V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Eco Laser Informatica

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 1 084 050,00 EUR

Total value of the contract/lot: 722 700,00 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** 7

**Lot No:** 7

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

14/10/2019

### **V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Eco Laser Informatica

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: no

#### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 492 300,00 EUR

Total value of the contract/lot: 328 200,00 EUR

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 8

**Lot No:** 8

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: no

#### **V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

### **Section V: Award of contract**

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**Contract No:** 9

**Lot No:** 9

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: no

#### **V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

### **Section V: Award of contract**

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**Contract No:** 10

**Lot No:** 10

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: no

#### **V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

### **Section V: Award of contract**

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**Contract No:** 11

**Lot No:** 11

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

14/10/2019

**V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Eco Laser Informatica

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 46 800,00 EUR

Total value of the contract/lot: 31 200,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 12

**Lot No:** 12

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

14/10/2019

**V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Eco Laser Informatica

Town: Roma  
NUTS code: ITI43 Roma  
Country: Italy  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 60 750,00 EUR

Total value of the contract/lot: 40 500,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 13

**Lot No:** 13

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: no

**V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

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**Contract No:** 14

**Lot No:** 14

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

14/10/2019

**V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Eco Laser Informatica

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: no

#### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 103 500,00 EUR

Total value of the contract/lot: 69 000,00 EUR

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 15

**Lot No:** 15

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: no

#### **V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

### **Section V: Award of contract**

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**Contract No:** 16

**Lot No:** 16

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

14/10/2019

##### **V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Alex Office

Town: Benevento

NUTS code: ITF32 Benevento

Country: Italy

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 85 365,00 EUR

Total value of the contract/lot: 52 628,00 EUR

##### **V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 17

**Lot No:** 17

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

14/10/2019

#### V.2.2. Information about tenders

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: Eco Service

Town: Matelica

NUTS code: ITI33 Macerata

Country: Italy

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 630 000,00 EUR

Total value of the contract/lot: 69 103,00 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 18

**Lot No:** 18

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

14/10/2019

#### V.2.2. Information about tenders

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Eco Service  
Town: Matelica  
NUTS code: ITI33 Macerata  
Country: Italy  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 360 000,00 EUR  
Total value of the contract/lot: 127 966,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 19

**Lot No:** 19

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

14/10/2019

**V.2.2. Information about tenders**

Number of tenders received: 4  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Eco Service  
Town: Matelica  
NUTS code: ITI33 Macerata  
Country: Italy  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 450 000,00 EUR  
Total value of the contract/lot: 78 678,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 20

**Lot No:** 20

**Title:**

Fornitura di materiale di consumo per personal computer, stampanti, fax, fotocopiatrici e articoli vari occorrente all'ASL AL, all'ASL AT e all'ASO AL

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

14/10/2019

### **V.2.2. Information about tenders**

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Eco Service

Town: Matelica

NUTS code: ITI33 Macerata

Country: Italy

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 36 000,00 EUR

Total value of the contract/lot: 6 018,00 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

Per tutte le altre informazioni si rimanda alla documentazione di gara pubblicata integralmente in formato elettronico sul sito internet [www.asl.at.it](http://www.asl.at.it) nella sezione Bandi e appalti.

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: TAR Piemonte

Town: Torino

Country: Italy

#### **VI.5. Date of dispatch of this notice**

11/11/2019